

010385



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2370-1

Job Sheet 195509



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/24/19

Job Tracking No:

Due Date: 6/21/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	6/21/19	6/21/19	0.00	0.00	Purchasing - 1		JUN 13 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	6/21/19	6/21/19	0.00	0.00	Packaging 2 - 1 - B4B		JUN 13 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S190233



Part: D2370-1

Job No: 195509

Serial No/Batch: S190233

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 06/13/19

Plex 5/24/19 9:16 AM Dart.lajeunesse.marie

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	6/21/19	0.00 0.00		QC 6 - 9	DAS
					QC 6 - 68	JUN 14 2019 68
					QC 6 - 61	9-89
					QC 6 - 40	
130 Small Fab - 2 - B4B	1 pcs	6/21/19	0.00 0.50		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	JUN 17 2019
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
140 QC 5	1 pcs	6/21/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	DAS
					QC 5 - 68	JUN 18 2019 68
					QC 5 - 9	9-89
					QC 5 - 50	
					QC 5 - 30	
150 Packaging 3-1 - Stock - B4B	1 pcs	6/21/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	9-89 JUN 25 2019
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	

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				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	1 pcs	6/21/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	JUN 26 2019
				QC 21 - SA - 53	

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9-89

Part Op 100 - Purchasing - Issue p/o: HB 43537 Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno
Descriptions: Aviation Letter of compliance required

110 - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o

120 - QC6- All purchased or subcontracted products

130 - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg

140 - QC5- Inspect part completeness to step on W/O - Check for loose rivet

150 - Identify as per dwg & Stock LOCATION :ST208

160 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	1 pcs (1 ea)	100-Purchasing	
D2374	Stud	4 pcs (4 ea)	130-Small Fab - 2 - B4B	
D2378	Bolt	4 pcs (4 ea)	130-Small Fab - 2 - B4B	
D2484	Locknut	4 pcs (4 ea)	130-Small Fab - 2 - B4B	
NAS1149D0416J	Washer	4 Ea (4 ea)	130-Small Fab - 2 - B4B	

Purchasing 5190224

Rec'ing

5190221

5175523

5107637

F7131511

78752

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	1	0	0
130-Small Fab - 2 - B4B	D2374	4	22	0
	D2378	4	29	0
	D2484	4	36	0
	NAS1149D0416J	4	1,917	0

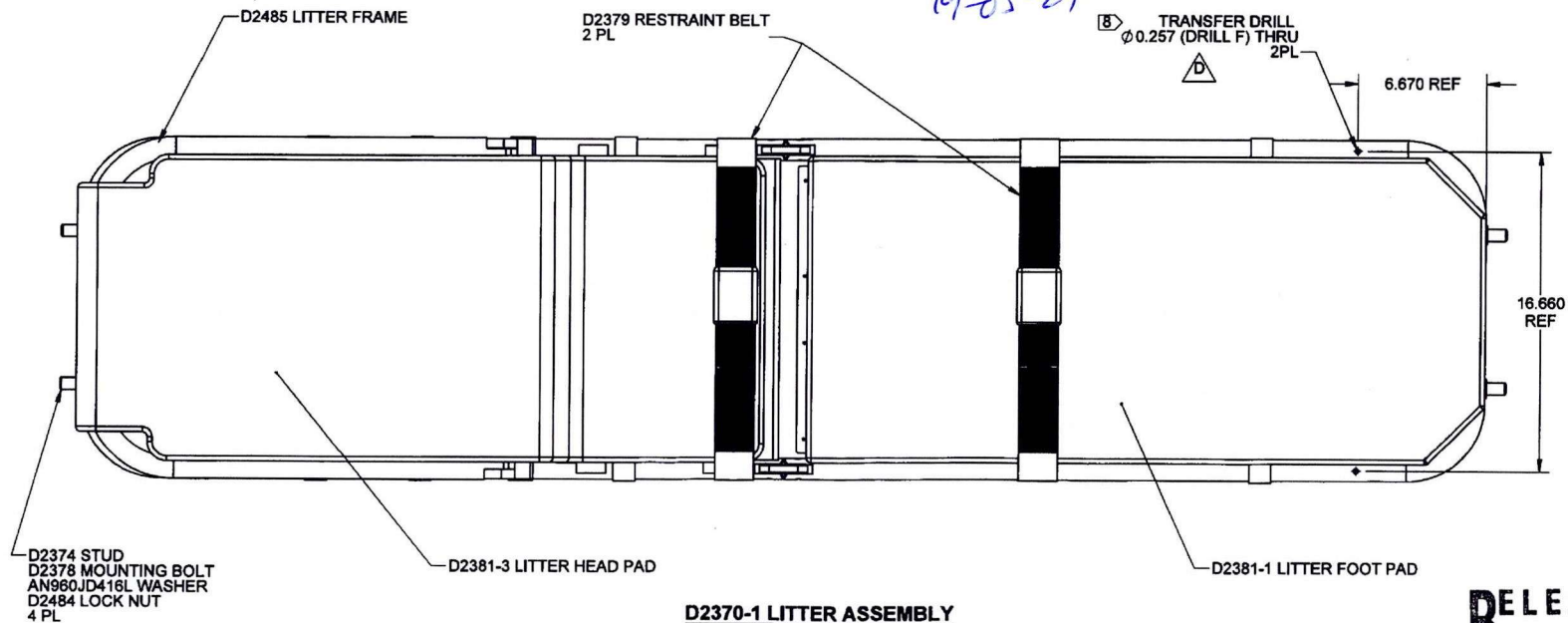
Part Specifications

Specifications could not be found.

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SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 195509 HUS
19-05-24

ITEM	QTY -1	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



RELEASED
2013-05-16

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6
 - 7) WEIGHT: 24.69 Lbs
 - 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN DRAWN	DB DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO. D2370	REV. D
MFG. APPR.			SHEET 2 OF 2
APPROVED		TITLE LITTER ASSEMBLY	SCALE NTS
DE APPR.		COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	13.03.27		

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043537



Supplier: FER002-VU
Ferno Aviation Inc.
735-B Branch Dr.
Alpharetta, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043537
PO Date: 5/24/19
Due Date: 6/12/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
kguerin@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P			Litter Frame Assembly As Per Dwg D2370 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed	-	6/7/19	5 pcs	0 pcs	5 pcs	\$1,910.00/pcs	\$9,550.00

SX JUN 13 2019

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Line Item Note W/O's = 195507; 195508; 195509; 195510 & 195511

Grand Total: \$9,550.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 6/13/19 3:37 PM dart.belanger.natasha



Via:	Ground
Pymt Terms:	Net 30
Freight Terms:	
Special Comments:	

E-MAILED
2019-05-24

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P			Litter Frame Assembly As Per Dwg D2370 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed	-	6/7/19	5 pcs	0 pcs	5 pcs	\$1,910.00/pcs	\$9,550.00
Grand Total:													\$9,550.00

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
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A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

https://www.plexonline.com/90a2ea20-c651-4dc9-b266-253850823453/Plexus_Control/Report_View/Viewer_2.asp?rv=u%1E..%2FPurchasing%2FPO_Print... 1/1



735B Branch Drive
735-B Branch Dr
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
6/3/2019	19700

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: POHB043537

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
POHB043537 ✓	Net 30	CW	6/3/2019		Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART) ✓	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 19N409447, 19N409448, 19N409449, 19N409450, 19N409451 (HS Code 8803.30.00.00)				5 ✓	5
Order will ship via Fed-X Ground using account #151793240.						
RECEIVED JUN 13 2019 DART AEROSPACE LTD. RECEIVED JUN 07 2019 DART AEROSPACE LTD. 1 Rec'd coc.						

--

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522



Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220

FAA R.S. #: YB1R632K

Print Date: 5/8/2019
Print Time: 8:05:59
Page: 1

Packing Slip: 27882

PACKING SLIP / CERTIFICATION

Cust. ID: F38

TERMS: Net 30

Ship To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 11835

Ship Date: 5/8/2019

Ship Via: UPS 1- Ground

SO: 104389

FOB: ORIGIN

Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	E
Description: STFC3030-810 Stretcher Belt -					

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: Karenna S. Oak

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: June 3, 2019

Customer: Dart Aerospace

P.O. Number: POHB043537 ✓

Part Number	Description	Serial Number
Model 12-2A ✓	Aeromedical Stretcher w/Orange FAA	19N409447 ✓
	Approved Cover and Black FAA Approved	19N409448 ✓
	Patient Restraints	19N409449 ✓
		19N409450 ✓
		19N409451 ✓

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We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.

Earl Choy

Earl Choy
Director of Quality Assurance
Ferno Aviation, Inc.

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

BURN CERTIFICATE

Date: June 3, 2019

Customer: Dart Aerospace

P.O. Number: POHB043537 ✓

<u>Part Number</u>	<u>Description</u>	<u>Serial Number</u>
Model 12-2A ✓	Aeromedical Stretcher w/Orange FAA	19N409447 ✓
	Approved Cover and Black FAA Approved	19N409448 ✓
	Patient Restraints	19N409449 ✓
		19N409450 ✓
		19N409451 ✓

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We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR25.853 "...the average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling."

Earl Choy
Earl Choy
Director of Quality Assurance
Ferno Aviation, Inc.